CONTINUATION SHEET
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 OF

 EP-C-11-038/0003/005
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NAME OF OFFEROR OR CONTRACTOR
BATTELLE MEMORIAL INSTITUTE

| A)  | (B)  | (C) | (D) | (E) |              |
|-----|--|-----|-----|-----|--------------|
|     |  |     |     | (-) | (F)          |
|     | CHANCES FOR TIME THEM NUMBER. 1  |     |     |     |              |
|     | CHANGES FOR LINE ITEM NUMBER: 1 Obligated Amount for this modification:            |     |     |     |              |
|     | -\$87,483.14   |     |     |     |              |
| ł   | Incremental Funded Amount changed from   |     |     |     |              |
| ł   | \$337,767.00 to \$250,283.86   |     |     |     |              |
|     |  |     |     |     |              |
|     | CHANGES FOR ACCOUNTING CODE:   | -0. |     |     | 5            |
|     | 12-13-C3-261F000-301FK8-2532-HQ00BG00-26A6F-13261F                                 |     |     |     | Cost: (b)(4) |
|     | C010-002<br>Amount changed from \$19,287.00 to \$0.00                              |     |     |     | Fee:         |
| ļ   | Amount changed from \$15,207.00 to \$0.00  |     |     |     | Cost:        |
|     | CHANGES FOR ACCOUNTING CODE:   |     |     |     | Fee:         |
|     | 12-13-C3-261F000-401F84-2532-HQ00BG00-26A6F-13261F                                 |     |     |     | Cost:        |
|     | C010-001   |     |     |     | Fee:         |
|     | Amount changed from \$7,000.00 to \$0.00   |     |     |     | Cost:        |
|     | CHANGES FOR ACCOUNTING CODE:   |     |     |     | Fee:         |
|     | 13-14-C3-261F000-301FK8-2532-HQ00BG00-26A6F-13261F                                 |     |     |     | Cost:        |
| - 1 | C010-005   |     |     |     | Fee:         |
|     | Amount changed from \$713.00 to \$0.00   |     |     |     |              |
|     | OURNIGHO HOD ACCOUNTING CORE   |     |     |     |              |
|     | CHANGES FOR ACCOUNTING CODE:<br>12-13-C3-26CL000-301FK8-2532-HQ00BG00-26A6A-1326CL |     |     |     |              |
|     | E034-001   |     |     |     |              |
|     | Amount changed from \$45,273.00 to \$0.00  |     | ď.  |     |              |
|     | ~  |     | 6   |     |              |
|     | CHANGES FOR ACCOUNTING CODE:   |     | 8   |     |              |
|     | 12-13-C3-26CL000-301FK8-2532-HQ00BG00-26A6A-1326CL<br>E030-002                     |     |     |     |              |
|     | Amount changed from \$15,210.14 to \$0.00  |     | ĝ.  |     |              |
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NAME OF OFFEROR OR CONTRACTOR

BATTELLE MEMORIAL INSTITUTE

| TEM NO. | SUPPLIES/SERVICES                                | QUANTITY |     | UNIT PRICE | AMOUNT       |
|---------|--|----------|-----|------------|--------------|
| (A)     | (B)  | (C)      | (D) | (E)        | (F)          |
|         | CHANGES FOR LINE ITEM NUMBER: 1                  |          |     |            |              |
|         | Obligated Amount for this modification:          |          |     |            |              |
|         | -\$130,300.00                                    | ,        |     |            |              |
| 2       | Incremental Funded Amount changed from           |          |     |            |              |
|         | \$323,800.00 to \$193,500.00                     |          |     |            |              |
|         | CHANGES FOR ACCOUNTING CODE:                     |          |     |            | (b)(4)       |
|         | 12-13-B-03P00SP-302D86-25051203PK1010-001        |          |     |            | Cost: (b)(4) |
|         | Account code changed from                        | 21       |     |            | Fee:         |
|         | 12-13-B-03P00SP-302D86-2505-1203PK1010-001 to    |          |     |            | Cost:        |
|         | 12-13-B-03P00SP-302D86-25051203PK1010-001        |          |     |            | Fee:         |
|         | Amount changed from \$15,000.00 to \$0.00        |          |     |            | Cost:        |
|         | M  | 1        | 8   | *          | Fee:         |
|         | CHANGES FOR ACCOUNTING CODE:                     | 1        |     |            | ree.         |
|         | 12-13-B-03-302D86-25321203PK1011-001             | 1        |     |            |              |
|         | Account code changed from                        |          |     |            |              |
|         | 12-13-B-03-302D86-2532-1203PK1011-001 to         |          |     |            |              |
|         | 12-13-B-03-302D86-25321203PK1011-001             |          |     |            |              |
|         | Amount changed from \$111,300.00 to \$0.00       |          |     |            | · ·          |
|         | CHANGES FOR ACCOUNTING CODE:                     |          |     |            |              |
|         | 13-14-B-03P00SP-302D86X58-25321303PK1001-001     |          |     |            | 5            |
|         | Account code changed from                        |          |     |            | 4            |
|         | 13-14-B-03P00SP-302D86X58-2532-1303PK1001-001 to |          |     |            | G.           |
|         | 13-14-B-03P00SP-302D86X58-25321303PK1001-001     |          |     |            |              |
|         | Amount changed from \$4,000.00 to \$0.00         | į.       |     |            |              |
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NAME OF OFFEROR OR CONTRACTOR

| ITEM NO. | SUPPLIES/SERVICES                                   | QUANTITY |     | UNIT PRICE | AMOUNT |
|----------|---|----------|-----|------------|--------|
| (A)      | (B)   | `(C)     | (D) | (E)        | (F)    |
|          | CURVOIR FOR LINE TORM NUMBER. 1                     |          |     |            |        |
|          | CHANGES FOR LINE ITEM NUMBER: 1                     |          |     |            |        |
|          | Obligated Amount for this modification: \$44,557.00 |          | 1   |            |        |
|          | Incremental Funded Amount changed from              |          |     |            |        |
|          | \$181,196.00 to \$225,753.00                        |          |     |            |        |
|          | NEW ACCOUNTING CODE ADDED:                          |          |     |            |        |
|          | Account code:                                       |          |     |            |        |
|          | 13-14-C-261E000-301FK8XPW-253226A6F-13261EC316-0    |          |     | 9          |        |
|          | 01  |          |     |            |        |
|          | Beginning FiscalYear 13                             |          |     |            |        |
|          | Ending Fiscal Year 14                               |          |     |            |        |
|          | Fund (Appropriation) C                              |          |     |            |        |
|          | Budget Organization 261E000                         |          |     |            |        |
|          | Program (PRC) 301FK8XPW                             |          |     | ¥          |        |
|          | Budget (BOC) 2532                                   |          |     |            |        |
|          | Job # (Site/Project)                                |          |     |            |        |
|          | Cost Organization 26A6F                             |          |     |            |        |
|          | DCN-LineID 13261EC316-001                           |          |     |            |        |
|          | Quantity: 0   |          |     |            |        |
|          | Amount: \$44,557.00                                 |          |     |            |        |
|          |   |          |     |            |        |
|          | The break-out for this incremental funding is as    |          |     |            |        |
|          | follows:  |          |     |            |        |
|          | Cost: (b)(4)  |          | 1 1 | a          |        |
|          |   |          |     |            |        |
|          | Fee:  |          |     |            |        |
|          | Total: \$44,557.00                                  |          |     |            |        |
|          | The revised break-out for the entire Task Order     |          |     |            |        |
|          | amount is as follows:                               |          |     |            |        |
|          | Cost: (b)(4)  |          |     |            |        |
|          |   |          |     | _          | 1      |
|          | .Fee:   |          |     | -          |        |
|          | Total: \$225,753.00                                 | œ        |     |            |        |
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|          |   |          |     |            |        |
|          | Period of Performance: 11/01/2012 to 11/01/2013     |          |     |            |        |
|          | 11, 12, 11, 12, 11, 12, 11, 12, 11, 11,             |          |     |            |        |
|          | a.  |          |     |            | ė.     |
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## ORDER FOR SUPPLIES OR SERVICES SCHEDULE - CONTINUATION

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE NO

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| DATE OF ORDER CONTRACT NO. |  |                     |     | ORDER NO. |              |                      |  |  |  |
|----------------------------|--|---------------------|-----|-----------|--------------|----------------------|--|--|--|
| 09/06/20                   | 013 EP-C-11-038  |                     |     | ·         | 0016         |                      |  |  |  |
| ITEM NO.                   | SUPPLIES/SERVICES  | QUANTITY<br>ORDERED |     | PRICE     |              | QUANTITY<br>ACCEPTED |  |  |  |
| (a)                        | (b)  | (c)                 | (d) | (e)       | (f)          | (g)                  |  |  |  |
|                            | Admin Office:  CPOD  US Environmental Protection Agency 26 West Martin Luther King Drive  Mail Code: NWD  Cincinnati OH 45268  |                     |     |           |              |                      |  |  |  |
| 0001                       | STREAMS2 - Failure Analyses of Underground Storage Tank Equipment in Biofuels Service2 TOCOR: Jack Hwang Alt TOCOR: Michael Pomes Award Type: Cost-plus-fixed-fee Total Estimated Cost: (b)(4) Fixed Fee: (b)(4)  Completion Form  |                     |     |           | (b)(4)       |                      |  |  |  |
|                            | Accounting Info: 12-13-B-03P00SP-302D86-25321303PK10 06-001 BFY: 12 EFY: 13 Fund: B Budget Org: 03P00SP Program (PRC): 302D86 Budget (BOC): 2532 DCN - Line ID: 1303PK1006-001 Funding Flag: Partial Funded: \$111,300.00 Accounting Info: 12-13-B-03P00SP-302D86-25051303PK10 06-002 BFY: 12 EFY: 13 Fund: B Budget Org: 03P00SP Program (PRC): 302D86 Budget (BOC): 2505 DCN - Line ID: 1303PK1006-002 Funding Flag: Partial Funded: \$14,482.00 Period of Performance: 09/06/2013 to 09/30/2014 |                     |     |           |              |                      |  |  |  |
| •                          | The obligated amount of award: \$125,782.00. The total for this award is shown in box 17(i).   | :                   |     |           |              |                      |  |  |  |
|                            | The balance of \$6,670.00 is   |                     |     |           |              |                      |  |  |  |
| 51                         | kept on the Task Order to be   |                     |     |           |              |                      |  |  |  |
|                            | applied toward future orders of  |                     |     |           |              |                      |  |  |  |
|                            | additional pre-investigations  |                     |     |           |              |                      |  |  |  |
|                            | and failure analyses as  |                     |     |           |              |                      |  |  |  |
|                            | provided in the T.O. PWS.  |                     |     |           |              |                      |  |  |  |
|                            |  |                     | e e |           |              |                      |  |  |  |
|                            | TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))   |                     | _   |           | \$125,782.00 |                      |  |  |  |

## PERFORMANCE WORK STATEMENT STREAMS II Took Onder 0016 Pottolle EP C 11 028

Task Order 0016, Battelle EP-C-11-038

TITLE: Failure Analyses of Underground Storage Tank Equipment in Biofuels

Service II

Task Order Manager (TOM)

Name: Jack Hwang
Office: U.S. EPA, Region 3

Land and Chemicals Division Office of State Programs 1650 Arch Street, MC 3LC10

Philadelphia, PA 19103-2029

Phone: (215) 814-3387

Fax: (215) 814-3163

Email: Hwang.Jack@epa.gov

Alternate Task Order Manager (ATOM)

Name: Michael Pomes

Office: U.S. EPA – Region 7 901 North Fifth Street, MC AWMDSTOP

Kansas City, KS 66101

Phone: (913) 551-7216 Fax: (913) 551-9216

Email: Pomes.Michael@epa.gov

**PERIOD OF PERFORMANCE**: September 6, 2013 through September 30, 2014 A 1-year Task Order extension may be performed at a later date.

Up to thirty five (35) exploratory pre-investigations and four (4) in-depth failure analyses may be performed during the period of performance.

## BACKGROUND

Biofuels will provide a greater contribution to the fuel supply in the United States because of the Renewable Fuel Standard established by the Energy Policy Act of 2005 and amended by the Energy Independence and Security Act of 2007. These federal mandates have spurred a significant increase in biofuel production as well as an increase in the number of retail facilities storing and dispensing renewable fuels such as ethanol and biodiesel. Introduction of biofuels to underground storage tank (UST) systems has created concerns about how these fuels react with the materials found in UST systems. 40 Code of Federal Regulations 280.32 requires that owners and operators use an UST system made of or lined with materials that are compatible with the substance stored in those UST systems.

Due to concerns over compatibility of biofuel blends with UST equipment, in June 2011, EPA issued guidance on compatibility of UST systems with biofuel blends. This document, "Compatibility of Underground Storage Tank Systems with Biofuel Blends," provides options for UST owners and operators to use in complying with the federal compatibility requirement for UST systems containing greater than 10% ethanol or diesel containing greater than 20% biodiesel. In that guidance, EPA lists the following UST system components to be critical for demonstrating compatibility: